

FIG. 1

	PROCESS TITLE	<u>50</u>
PROCESS CONTROL POINT#:	XX-XX-01	52
DOCUMENT REPOSITORY:	PROCESS NAME	54
SERVER:	XXXXXXXXXX	56
FILENAME:	XXXXXXXXXX	58
SUBJECT:	WW STANDARD CONTROL POINTS	60
VERSION:	1.0	62
OWNER:	NAME	64
AUTHOR/CONTACT:	NAME	66
REVIEWED AND APPROVED BY:	NAME	68
EFFECTIVE DATE:	MONTH/DATE/YEAR	70
REVIEW INTERVAL:	MINIMUM YEARLY	72
NEXT REVIEW DATE:	MONTH/DATE/YEAR	74

**FIG. 2**

END920010013US1

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	<b>80</b>	
<b>82</b> — <b>1.0 CONTROL POINT OVERVIEW</b>	.....	<b>3</b>
<b>84</b> — <b>2.0 PURPOSE</b>	.....	<b>4</b>
<b>86</b> — <b>3.0 CONTROL POINT PROCEDURE</b>	.....	<b>4</b>
<b>88</b> — <b>4.0 ROLES &amp; RESPONSIBILITIES</b>	.....	<b>5</b>
<b>90</b> — <b>5.0 SOURCE OF CONTROL POINT INFORMATION</b>	.....	<b>5</b>
<b>92</b> — <b>6.0 FREQUENCY</b>	.....	<b>5</b>
<b>94</b> — <b>7.0 AUDIT TRAIL/ARCHIVING</b>	.....	<b>6</b>
<b>96</b> — <b>8.0 REFERENCE DOCUMENTATION</b>	.....	<b>6</b>

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**FIG. 3**

## 100

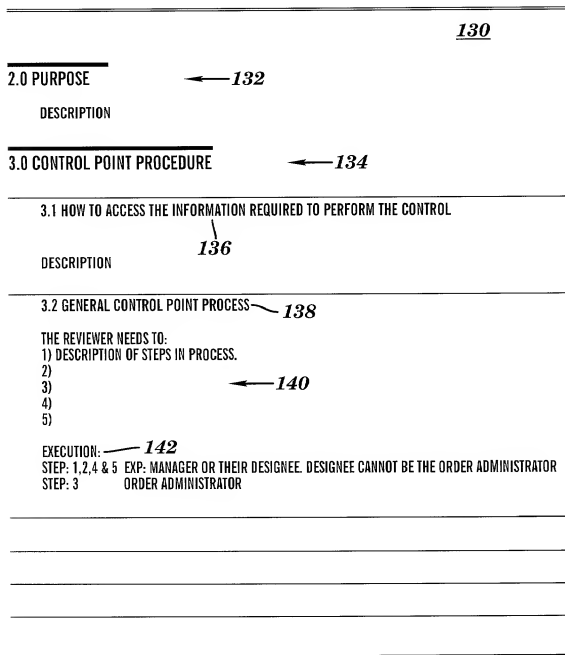
← 102

110

← 118

REVISION NUMBER	REVISION DATE	SUMMARY OF CHANGES	CHANGES MARKED
1	MO/DAY/YR	DESCRIPTION OF CHANGE	
2			
3			
4			
5			
6			
7			

**FIG. 4**



**FIG. 5**

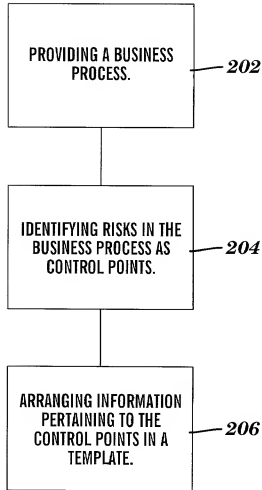
<hr/>	
3.3 EXCEPTION PROCESS	152 150
EXAMPLE:	
1) DESCRIBE STEPS	
2)	
3)	← 154
4)	
5)	
EXECUTION:	156
STEP 1-5: MANAGER OR THEIR DESIGNEE	
<hr/>	
4.0 ROLES & RESPONSIBILITIES	← 158
REVIEWER/APPROVER:	MANAGER OR THEIR DESIGNEE
PROBLEM RESOLVER:	SPECIFY
<hr/>	
5.0 SOURCE OF CONTROL POINT INFORMATION	← 160
DESCRIBE.	
<hr/>	
6.0 FREQUENCY	← 162
DESCRIBE.	
<hr/>	
7.0 AUDIT TRAIL/ARCHIVING	← 164
DESCRIBE.	
<hr/>	

**FIG. 6**

<b>8.0 REFERENCE DOCUMENTATION</b>	<b>← 170</b>	<b><u>168</u></b>
8.1 APPLICATION	← 172	
8.1.1 FUNCTIONAL SPECIFICATION:	← 174	
8.2 PROCESS	← 176	
8.2.1 DESIGN FLOW/NARRATIVES:	← 178	
8.2.2 E & T DOCUMENTATION/END USER PROCEDURES:	← 180	
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APPLICABLE TO SAP		
8.3 REFERENCE INSTRUCTION LETTERS AND AUDIT PROGRAMS	← 184	
AUDIT PROGRAM		
CHQ INSTRUCTIONS		

**FIG. 7**

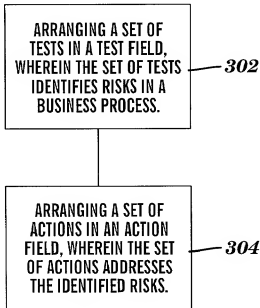
200



**FIG. 8**



300



**FIG. 9**